



Postal Registration No. N.E.-771/2006-2008

THE GAZETTE OF MEGHALAYA

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No. 32

Shillong, Thursday, August 12, 2010, 21st Sravana, 1932 (S.E.)

Separate paging is given on this part in order that it may be filed as a separate compilation.

PART - IX

Advertisements and Notices by Government Offices and Public Service

NOTICES

STANDARD FORM OF APPLICATION

Photo

Dated, _____

To

The _____

Sir,

I beg to apply for the post of _____ and furnish the facts/as below in case of any false statement I am liable to any action Government may deem fit and proper. A Treasury Challan of Rs. _____ vide T. V. No. _____ is attached herewith.

Signature of Applicant

1. Full name in capital letters with address; if any; Surname first
(Please do not use any initials)

Surname

2. Date of Birth :

Year Month Date

3. Place of Birth :

Village/Town Police Station District State

4. Father's/Mother's and Husband's (in case of married female)
(Please do not use initials).

5. Personal description :

A. Height

_____ M _____ Cm.

B. Colour of Eyes

C. Colour of Hair :

D. Visible distinguishing marks (if any)

6. A. Permanent Address in full.

B. Present Address in full.

C. If you have not resided at the above address continuously for the last four years. Please give the other address where you have resided during the period.

From :

To :

Address :

7. References :—

Name and address of two responsible persons in your localities who would be prepared to vouch for you.

A.

B.

8. Are you citizen of India? If so, how? (Copy of Citizenship Certificates should be enclosed where necessary).

9. Educational and other qualifications (Please attach copies of Certificates, Mark Sheets etc.)

Sl. No.	Name of Institution and Address	Date of entering	Date of leaving	Examination passed	Division	Subject taken
1.	2	3	4	5	6	7

1.

2.

3.

4.

5.

6.

10. Community :

(a) State your religion :

(b) Are you a member of Scheduled Caste/Scheduled Tribe? Answer "Yes" or "No". If "Yes" give particulars supported by a Certificate (Copy to be enclosed).

11. Present occupation, if any :

12. Previous appointment held, if any :

13. Are you a temporary/retrenched personnel of temporary Department of the Government of Meghalaya, Answer "Yes" or "No" (If "yes" give particulars).

14. Are you trained in or a member of the National Cadet Corps or Territorial Army? If so, give particulars.

15. Are you married or unmarried?

Signature.

Note : Particulars are to be filled in below the column in the space provided.

Shillong, 20th July, 2010.

No.DIR/STY/6/2010/1.—Tender are invited by the undersigned from manufacturers, accredited agents of manufacturers or bonafide importers stockists and dealers for supply of stationery stores detailed in the attached schedule and will be received by him in his office room during Office hours up to 2.00 p.m. on the 10th September, 2010.

Alternative offer will be considered provided the substitute order is in the opinion of the State Government equals to or approaches very near the quality or standard of the stores required. The opinion of the Departmental Purchase Board in this respect shall be final. Instructions to be followed by persons tendering are set out below and the conditions which will govern any contract made accompany this notice :—

1. Tenders must invariably be affixed with non-refundable Court-Fee Stamp of Rs. 25/- and enclosed in a suitable cover which must be sealed and superscribed in red ink with "Quotation for Stationery Group (insert Group No.1 (Meghalaya)", Tenders from outside the State of Meghalaya may, however, pay the amount in cash for conversion into Court Fee Stamp.

2. The tenders will be opened publicly at 2.30 P.M. on the same date at the office of the undersigned. The tenderers are at liberty to be present or to authorise not more than one representative to be present on their behalf at the time of opening of the tenders at the above mentioned place and time. The selected tenderer will be required to execute, within one month from the date of acceptance of his tender an agreement stipulating conditions mentioned in the "General Conditions of the Contract" given herein below, and the value of necessary non-judicial stamp for the purpose of executing the agreement shall be remitted within ten days from the date of acceptance of the tender.

3. The schedule issued with the form of tender must not be altered by the contractor. Any modification of the schedule considered expedient by the contractor should form the subject of a separate letter to accompany the tender.

It should be distinctly noted that tenders should be filled in and submitted strictly in accordance with the instructions laid

down herein, otherwise the tender is liable to be ignored. No tender shall be considered unless the last page of the tender is duly filled in and signed by the tenderer and other pages and corrections, if any, attested by his dated initials.

4. Free samples should accompany the quotations. Each sample must be wrapped up separately in paper and the name of the tenderer and the description of the article should appear on the wrapper which may be sealed if considered necessary with the tenderer's own seal. A sample should not be submitted of a quality which cannot be maintained in actual supplies. The tenderer is not expected to quote for more than one quality where the specifications are clear and not more than two in any case. One sample of each quality which the tenderer may quote for should be sent. The samples should be listed and the list should be signed by the tenderer.

Each sample must invariably bear the Trade mark, the name of the manufacturer or the place of manufacture or both.

5. The place of manufacture and the name of the manufacturer of each tendered articles should be distinctly stated in the tender.

6. Time is the essence of the contract. If the contractor fails to complete supply of acceptable stores by the dates given in the orders, he shall be liable to action being taken by Director. Printing and Stationery as stated in the conditions of the contract accompanying hereto. Supply should be made to the officers as directed in the supply order from time to time.

7. Earnest money of Rs. 5000/- (Rupees five thousand) only must be submitted along with the tender by deposit at Call to be pledge in favour of Director Printing and Stationery, Meghalaya, Shillong.

The earnest money must be deposited by Deposit at Call to credit of the Director, Printing and Stationery, Meghalaya, Shillong. In no circumstances will Cash, G. P. Notes, S. B. Pass Book, Demand Draft or Cheque be received with tenders as earnest money.

The earnest money should not on any account fall short of the amount actually required as mentioned above.

The earnest money of unsuccessful tenderers

shall be released after finalisation of the contract and of successful tenderers after depositing of security money and execution of an agreement.

Note:— “The above does not apply to those tenderers who have been exempted from making this deposit by separate orders of the Government of Meghalaya”.

8. Any relationship or business connection that may exist between the tenderer and any official in the Directorate Printing and Stationery Meghalaya, Shillong, should be declared.

If this information is found suppress the contract, if any entered into, shall be liable to be cancelled forthwith without notice and compensation and any security that may have been deposited shall be liable to be forfeited and credited to the Government.

9. The submission of more than one tender for the same item or items and under different names is strictly prohibited. Should it at any time be discovered that this condition has been violated all the tenders submitted shall be rejected or contract (s) cancelled and the earnest money or security deposit(s) forfeited to Government.

10. The quantities given in the tender notice are approximate only. Special attention is invited to condition 9 of the conditions of the Contract enclosed.

11. Quotations should be in Rupees and in decimal coinage for the units specified against each item of the schedule. **The rates quoted should be F.O. R., F.O.B. destination station and inclusive of Value Added Tax.**

12. The security deposit as may be fixed under the condition No.5 of the contract must be deposited within the time stipulated, if the security deposited is not so made the amount deposited as earnest money shall be forfeited and credited to the Government in particular and without prejudice to the conditions of the contract and in addition thereto.

Note:— “The above does not apply to those tenderers who have been exempted from making this deposit by separate orders of the Government of Meghalaya”.

13. The tenderers are hereby explicitly warned

that individuals signing the tenders must specify as follows :—

- (1) Whether signing as “sole-proprietor” of the firm?
- (2) Whether signing as a “registered active partner” of the firm?
- (3) Whether signing for the firm, i.e., per procurement?
- (4) In the case of companies and registered firms, whether signing as Secretary, Manager, Partner, Director, etc., and how individuals signing are authorised to do so ?

A copy of the document under which such authority is given shall be furnished along with the tender.

14. The tenderer must state the local Sales-tax and Central Sales-tax Registration numbers and the place in which such Registration has been made.

15. The tender must be accompanied by Sales-tax and Income-tax Clearance Certificates

Tenderers belonging to Scheduled Tribes and Scheduled Castes should submit a certificate declaring them as such by the competent authority if they want to avail the preference admissible to be them.

16. Non-Tribal Tenderers are required to produce Trading Licences from the respective District Councils.

17. The contractor must despatch the stores ordered by the cheapest means, unless otherwise directed. The stores shall be properly packed so that the packages bundles, etc., sustain no damage in transit. If any store is damaged in transit due to careless packing the contractor shall have to replace the same at his own cost.

The contractor shall have to bear all charges for packing, handling, carriage, insurance, freight, etc., up to the destination station.

18. The undersigned reserves to himself the power of rejecting any tender without assigning any reason therefor and does not bind himself to accept the lowest or any tender.

19. The contractor is at liberty to tender for the whole or any portion of any group.

20. Acceptance of the tender will be duly communicated by an Acceptance Note.

R. S. LYNDOH,
Director, Printing and Stationery,
Meghalaya, Shillong.

General Conditions of the Contract

1. This contract shall commence on the 1st April, 2010 or as soon thereafter as possible and subject to the conditions of the contract hereinafter set out, shall remain in force for & period up to 31st March, 2011. Unless earlier determined as herein after provided. In the event of the contractors being adjudged insolvent or having a receiving order or other order under an Insolvency Act made against them or in the case of a company, or the passing of any resolution or making of any order for winding up whether voluntary or otherwise or in the event of the contractors failing to comply with, any of the conditions hereby below specified, the Director, Printing and Stationery, Meghalaya, Shillong, shall have power to terminate the contract without previous notice, in which case the contractors shall be liable to pay to the Director for any loss sustained but shall not be entitled to any gain on re-purchase.

2. A person signing the Tender Form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other and if on enquiry it appear that the person to signing had no authority to do so, the Director may without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages.

3. Responsibility for execution of the contract.—The contract shall remain entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the contract, notwithstanding any approval which the Director may have given in respect of the stores or materials or other parts of the work or workmanship involved in the contract or of tests carried out either by the contractors or by the Director.

The contractors shall not sub-let or assign or let out on task work or piece work this contract or any part thereof without the prior written permission of the Director, which he shall be at liberty to refuse if he thinks fit.

The contractors shall, whenever, called upon to do so give full information regarding any work in hand. He shall answer promptly all enquiries as to delivery of urgent supplies. He shall also submit in writing when required to do the detailed explanations of the causes of non-delivery or late delivery of any store in arrear.

4. Assistance to Contractors.—The contractor shall not be entitled to any assistance except recommendation where necessary, in the procurement of raw materials required for fulfilment of the contract in securing transport facilities Trade Adviser and Director of Movements to the Government of Meghalaya. 9-10 Russell Street Calcutta-700 071, will render such assistance to the contractors as may be possible on request.

5. Security Deposit.—On acceptance of the tender, the contractor shall at the option of the Director and within the period of time specified by him deposit with the Director a security deposit of 10 per cent of the value of the contract subject to a minimum of Rs.25 for due performance of the contract. The security money for candidates belonging to Scheduled Castes and Scheduled Tribes shall be 50 per cent of the prescribed rate provided necessary certificate if submitted as stipulated in the tender notice. The security shall be in any of the following forms, namely :—

Deposit at Call receipt of the State Bank of India pledged in favour of the Director Government Promissory Notes at Market value endorsed in favour of the Director or National Savings Certificates, Treasury Savings deposit at Conversion value. National Plan Savings Certificate, National Defence Certificates or Post Office Savings Bank Pass Book endorsed in favour of the Director supported in the latter cases by a copy of the Security deposit form (S. B. 13) lodged with the Post Master and attested by him or by deduction from the contractor's bills on clear written undertaking to be given by the contractor and duly signed by him authorising the Director to cause deduction of the value of security from

the bills for the articles to be supplied under the contract and to deposit the same through Treasury Challan of the Shillong Treasury. It is also hereby declared that the contract is entered into under the orders of the Governor of Meghalaya for securing the performance of acts in which the public are interested and that accordingly the said security can be forfeited by orders of the Director in the event of any breach or non-observance of any condition of the contract. On expiry of the contract.

The said security shall be retained by the Director up to six months after the accounts of the contractor's bills have been finally settled to cover any incorrect or excess payment made of articles subsequently found after supply. No claim shall be lie against the Government in respect of interest on security deposit or depreciation thereof.

Note :— "The above does not apply to those tenderers who have been exempted from making deposit by separate orders of the Government of Meghalaya".

6. Specification etc. — Wherever possible the B.I.S. (I.S.I.) Specifications should be indicated. The stores shall be of the best quality and workmanship complying with the terms of the contract and in all respects to the satisfaction of the Director in particular and without prejudice to the foregoing conditions and in addition thereto.

When tenders are called in accordance with particulars, the contractor's tender to supply in accordance with such particulars shall be deemed to be an admission on his part that he has fully acquainted himself with the details thereof and no claim on his part which may arise on account of non-examination or insufficient examination of the particulars shall in any circumstances be considered.

The contractor shall supply the stores strictly in accordance with the particulars (unless any deviation is authorised as an exceptional case and expressly specified in the Acceptance Note).

The mark "Government of Meghalaya, 2010-11" shall be either embossed or engraved or indelibly printed as may be directed by the Director, on each article to be supplied.

If a specification exists, the sealed pattern or certified sample thereof will govern supply only to

the extent of workmanship and finish.

If a specification does not exist, the sealed pattern or certified sample thereof shall govern supply in all respects.

When neither specification nor pattern is available to govern supply, the supply must be of quality, materials, pattern and workmanship which the Government of Meghalaya has agreed to accept and the contractor has undertaken to supply. And when under these circumstances, a contractor's sample has been approved by the Director, the stores supplied must agree in all respects to such sample.

7. Sample.— Sample submitted for any reason shall be supplied without charge and freight paid and without any obligation on the Government of Meghalaya as regards safe custody.

All samples shall be submitted in accordance with the instructions given in the invitation to tender.

If the contractor submits a sample with his tender, the same shall not govern the standard of supply except when it has been specifically stated in the Acceptance Note that it is accepted instead of any sealed pattern.

Analytical reports on the samples shall not be supplied to the tenderers.

8. Packing: — The contractor shall be responsible for the stores being sufficiently and properly packed for transport by air, rail steamer and road so as to ensure their being free from loss or damage on arrival at their destination. The packing of the store shall be done by and of the express of the contractors.

Each bale or package shall contain a packing Contract shall be marked by and at the expense of the contractor and in particular must be distinctly marked (all previous irrelevant markings being carefully obliterated) with the consignee's name and address with gross weight, with the name of the contractor and with a distinctive number of mark which is also to be shown, for the purpose of identification, on the contractor's packing account.

Each bale or package delivered under this note quoting the Acceptance Note and/or supply order number and date and showing its contents

in detail.

9. Quantity covered by the Contract — The Director shall be at liberty at any time during the continuance of the contract to increase the quantity of the article to be supplied by not more than 33 1/3 per cent or to reduce such quantity by not more than 33 1/3 per cent and the altered quantity so declared shall be deemed to have been inserted in the contract in the place of the quantity therein appearing and the Director shall be liable hereunder to take such altered quantity only and the contractor shall be liable to supply such altered quantity only and shall not be entitled to make any claim against the Director on account of the change so made.

10. Delivery.—(i) The time for and the date of delivery of the store stipulated in the acceptance Note or Orders shall be deemed to be the essence of the contract and the delivery must be completed not later than the dates specified in the Acceptance Note or Orders.

(ii) Should the contractor fail :—

(1) to observe or perform any of the terms or conditions of the contract,

(2) to deliver the goods of the approved quality and manufacturer (i.e., of such quality and manufacture as may be approved by the Director) in the quantities and by the dates specified in the orders, or

(3) after being called upon by the Director to do so, to deliver the quantity of the articles by which any consignment shall have been found by the Director to be short, within the time allowed for the purpose by, sub-clause (2) thereof, or

(4) after being called upon by the Director so to do, to replace such of the articles as shall have been rejected by the Director within the time allowed for the purpose by sub-clause (2) hereof, the Director shall have power either—

(a) to make as liquidated damages a deduction not exceeding five per cent from the contract price of the goods deficient for each week or part of a week during which the default may continue. Provided that such deduction may not be made to such extent if the contractor satisfies the Director that such failure to deliver was due to causes beyond his control, or

(b) to purchase else where without notice to the contractor and at the risk of the contractor, the stores not delivered or others of a similar description where those exactly complying with the particulars are not in the opinion of the Director, which shall be final, readily procureable without cancelling the contract in respect of consignment or consignments not yet due for delivery, or

(c) to cancel the entire contract.

In the event of action being taken under (b) or (c) above, the contractor shall be liable for any loss which the Government may sustain on that account but the contractor shall not be entitled to any gain on re-purchases made against default nor shall the contractor have any claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials or entered into any engagement, or made any advances on account of or with a view to the performance of the contract.

(iii) (a) As soon as it is apparent that contract dates cannot be adhered to for reason beyond the control of the contractor an application may be sent by the contractor to the Director for extension of the time of delivery with decided reasons therefor.

(b) Without prejudice to the foregoing rights, of such failure to deliver in proper time-as aforesaid shall have arisen from any cause (including strikes, combination of workmen, fire, floods and accidents resulting in stoppage of work in the factory of the contractor) which the Director may accept as a reasonable ground for an extension of the time (and his decision shall be final), the Director may allow such additional time as he considers to be justified by the circumstances of the case on such terms as the Director may think fit including a term enabling the Director to obtain supplies else where during the said period of extension.

(c) Provided always that any failure or delay on the part of a sub-contractor whose employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting the contractor from liability for any such loss or damages as aforesaid and provided further that no extension shall be allowed unless an application for it shall have been made.

(iv) (a) Place of Delivery.—The contractor shall pack, bundle, tie and deliver at their own cost including the cost of all packing materials the stores produced by them under the contract F.O.R./F.O.B.. destination station to the place or places detailed in the Acceptance Note or Order.

(b) Intimation of Despatch.—Intimation of despatch in regard (to each and every consignment shall be made 'immediately to the consignee. The contractor shall further supply to the consignee a packing account quoting the acceptance note or supply order No. and date of all stores despatched. The R/R or B/L shall be forwarded to the consignee immediately after despatch of the stores otherwise the demurrage charges, if any, paid by the consignee will be recoverable from the contractor.

11. Inspection and Rejection. — (i) The contractor shall afford the Director all reasonable facilities for satisfying himself that the stores are being manufactured in accordance with the particulars and for this purpose the Director shall have free access at any time during the subsistence of the contract to 'the contractor's works and may require the contractor to make arrangement for anything to be inspected at any other place and the contractor shall reserve a similar right, as regards any sub-contract he may make.

ii) The Director shall have the right to put all store or materials forming part of the same or any part thereof to such tests as he may think proper for the purpose of ascertaining whether the same are in accordance with the particulars, and to cut out or off. and/or destroy a portion from each delivery for such purpose without prejudice to this right.

(a) If the test proves satisfactory and the consignment is accepted, the quantity of the stores or material, expended in the test will be deemed to have been delivered.

(b) If the stores or materials fail in the test and the consignment is rejected, the quantity expended in the test will be treated as not having been delivered.

(iii) The Director shall have power to reject any stores submitted as not being in accordance with the particulars.

The Director reserves to himself the right to reject the stores that may have been accepted if on a subsequent date but not later than 45 days from the date of taking delivery of the consignment by the consignee at the destination station, these are found, on re-test to be satisfactory, provided however that this power shall not be exercised in the case of articles or stores which are liable to deterioration after passing the hands of the contractors into the custody of the Store-keeper and that this power is exercised only in the case of articles which are inspected by sampling. The contractor shall, in this event be liable to replace the goods free of cost or reimburse to Government the value therefor.

In the event of the discovery of any defect due to the fault of the contractor, he shall be bound if called upon to do so, to rectify such defect or replace the goods at his own cost, to the satisfaction of and by the time fixed by the Director.

In case any of the stores or goods are found to be defective or are not in accordance with the specification and sample, then and in any such case, the Director may at his discretion accept the same and shall be entitled to deduct from the price of such stores or goods such sum as he considers reasonable to compensate the Government of Meghalaya in respect of the loss, inconvenience, damage or extra expenditure caused to or suffered by reason of such defect or deviation, notwithstanding the fact that such stores may have been consumed or utilised in whole or in part before inspection and formal acceptance by the Director. The decision of the Director as to the nature and extent of the defect or deviation from the specification and sample and the amount of deduction in the price to be imposed as aforesaid in connection with such rejected store shall be arrived at on the information and materials available to him without reference to the contractor and shall be final and binding on the contractor.

(iv) If any stores are rejected aforesaid without prejudice to the foregoing provision the Director shall be at liberty :—

(a) allow the contractor to supply other stores in replacement of those rejected within a time specified by the Director the contractor, bearing the cost of

freight for such replacement without being entitled to any extra payment therefor, or

- (b) buy the amount of the stores rejected or other of a similar nature elsewhere at the risk, and cost of the contractor without effecting the contractor's liability as regards supply of any further consignment due under the contract, or
- (c) terminate the contract and recover from the contractor the loss Government may thereby suffer.

In cases (b) and (c) the contractor shall also repay to Government any expenditure they incurred in respect of freight on the rejected Stores.

- (d) The Director's decision as regards rejections as aforesaid shall be final and binding on the parties. The contractor shall not be entitled to any gain on repurchase.

(v) If considered desirable by the Director, rejected stores, will be marked with a small rejection mark, so that they may be easily identified if resubmitted and the contractor shall not be entitled to claim anything on that account.

(vi) If there shall be short delivery in any consignment of articles, as to which shortage the certificate in writing of the Director shall be final and conclusive against the contractor, the contractor shall, within one month after the date of such certificate, deliver such further quantity of the same description and quality of article as may be necessary to make up the deficiency. The Director shall not be liable to prefer any claim on account of such shortage to the carrier or any other third party and the bills of the contractors will be settled after deducting the value of the articles found short if the shortage is not made good within one month.

(vii) Any stores submitted for inspection and rejected by the Director must be removed by the contractor within one month from the date of receipt of information of the rejection. Such rejected stores shall lie at the contractor's risk from the date of rejection and if not removed within the time given, the Director shall have also the

right to return the store freight to pay at the contractor's risk to his last known address or to dispose of such store as he thinks fit. Any loss incurred by the Government is recoverable from the contractor.

12. Recovery of sums due.—Whenever under this contract any sum of money is recoverable from and payable by the contractor the Government shall be entitled to recover such sum by appropriation in part or whole the security deposited by the contractor. Should the security be not sufficient to cover the full account so due to Government the balance shall be deducted from any sum then due or which at any time may become due to the contractor under this or any other contract with the Government.

13. Prices.—The price quoted by the contractor shall not ordinarily exceed the controlled price if any, fixed by the Government or a reasonable price which it is permissible for him to charge a private purchaser for the same class and description of goods under the provision of any law for the time being in force. The prices quoted for each of the items in the schedule shall include all the charges for storing, packing, handling, freight and such other incidental charges up to the station of destination (Shillong) and inclusive of sales tax/Central sales tax.

14. General.—Any notice required to be given to or served upon the contractor under any of the provisions hereof shall be deemed to be sufficiently served if handed to him or when the contract is to be performed by two or more persons as partners to all or any of such partners, or addressed to the contractor or to all or any such partners aforesaid and left at or by post addressed to the usual or last known place or places of abode or place of business of the contractor or all any such partner aforesaid.

15. Payment.—Unless otherwise agreed between the parties payment for supply of stores will be made on submission of bills on the bill forms or in accordance with the instructions given in supply orders. Every bill must be supported by inspection notes and receipt vouchers given by the consignee. Any deduction to which the contractor is liable under this or any other contract with the Government shall be made from the amounts due to the contractor against the bills.

16. The Director may delegate by a certificate in writing signed by him any or all the powers reserved to him under this agreement to any Gazetted Officer of the Directorate of Printing and Stationery, Meghalaya, except the power given to him by clause 17 and 18 hereof and the decision of such Officer shall be valid as those of Director and everything required to be done with the permission of the Director may be done with the permission of such Officer.

17. Notwithstanding anything herein contained the Director shall be at liberty without any consent on the part of the contractor to order purchase or procure any stores elsewhere and from any other person or source than the contractor if in any particular case or cases from time to time he shall consider it necessary or expedient in the interest of the public business (of which necessity or expediency the certificate of the Director shall be final and conclusive against the contractor) so to do,

18. Break Clause.—The Director shall, in addition to his power under other conditions to determine the contract, have power to determine the contract at any time by giving one month's notice in writing to the contractor of his desire to do so and upon the expiry of the notice, the contract shall be determined without prejudice to the rights of the parties accrued to the date of determination but subject to the operation of the following provisions of this condition—

(i) In the event of such notice being given, the Director shall be entitled at any time before the expiry of the notice to direct the contractor, to complete and deliver in accordance with the contract the whole or any part of an order or orders not delivered at the expiry of the notice and to deliver the same at such rate as may be mutually agreed upon or in default of agreement at the contract rate. All goods delivered by the contractor in accordance with such directions and accepted shall be paid for at the contract price.

(ii) In the event of such notice being given and of the contractor having reasonably performed all the provisions of the contract binding upon him upto the date of expiry of the notice and any directions given to him under sub-paragraph (i) of this condition, the Director shall indemnify the contractor against any commitments, liabilities or expenditure which in the opinion of the Director

are reasonably and properly chargeable by the contractor in connection with the contract to the extent to which the Director is satisfied that such commitments, liabilities or expenditure would otherwise represent an unavoidable loss by the contractor by reason of the termination of the contract.

(iii) If in any particular case hardship to the contractor should arise from the operation of this condition, it shall be open to the contractor to refer the circumstances to the Director who on being satisfied that such hardship exists, shall make such allowance, if any, as in his opinion is reasonable.

(iv) The Director shall not in any case be liable to pay under the provisions of this condition any sum which when taken together to the any sums paid or due or becoming due to the contractor under the contract shall exceed the total price of the goods specified in the Schedule payable under the contract.

(v) The contractor shall, in any sub-contract made by him (with the written permission of the Director) in connection with or for the purpose of the contract, obtain orders to determination such sub-contract in the event of the determination of the contract by the Director under this condition upon the terms of the said condition subject only to the necessary modification.

(vi) Requests for enhancement of rates during contract period will not be considered under any circumstances.

19. All disputes, differences and questions arising out of or in any way touching or concerning this Agreement whatsoever shall be referred to the arbitration of any person nominated by the Chief Secretary to the Government of Meghalaya. The award of such arbitration shall be final and binding on the parties to this Agreement and this shall be deemed to be a reference to arbitration within the meaning of the Indian Arbitration Act, 1940, or any statutory modification or re-enactment therefor for the time being in force, the provisions whereof shall apply as far as applicable.

R. S. LYNDOH,
Director Printing and Stationery,
Meghalaya, Shillong.

Contractor's Address

Telegraphic Address

From Telephone No.....

.....

To,

The Director, Printing and Stationery, (Store Wing) Meghalaya, Shillong.

Dear Sir,

I/We hereby offer to supply to the Director, Printing and Stationery, the stores detailed in the schedule hereto or such portion thereof as you may specify in the acceptance of the tender at the prices given in the said schedule and agree to hold this offer open till the 31st March, 2011 or as soon thereafter as possible. I/we shall be bound by a communication of acceptance despatched within the prescribed time.

2. I/We have understood the instructions to tender and the General Conditions of the Contract herein enclosed and have thoroughly examined the specifications quoted in the schedule hereto and am/are fully aware of the nature of the store required and my/our offer is to supply store strictly in accordance with the requirements.

3. The following pages have been add to and form part of this tender.

(Yours faithfully),

(Signature of tenderer)

Address

Dated 2010

Address

Signature of witness

NOTE :-Strict compliance with paragraph 1 of the invitation to tenderers essential. The names of the signatories should also be given in block letters below their signature.

SCHEDULE OF ARTICLES (Sample must be submitted for each item and the trade mark of the sample to be quoted in the remark column against item).

Sl.No.	Description of articles	Quantities of articles	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
	GROUP I					
1.	Carbon paper 41x33 cms. black one side brief standard weight.	1000 Reams		Reams		Sample to be furnished in one full ream and in original packet with trade mark . Do.
2.	Carbon paper black one side 20.5x33 cms.light weight ...	5,000 ,,		Reams		
3.	Type-writer Carbon papers (Plastic) 20.5x33 cms.	500 ,,		Reams		
4.	Brush long handle for type-writer machine	300 Dozens		Dozens		
5.	Brushes for clearing type-writer tooth brush pattern	300 ,,		Dozens		
6.	Correcting fluid- 28.5 cc a phlal	400 ,,		Doznes		
7.	Errs-Ex Correcting Fluid 15ml each	1000 ,,		Dozens		
8.	Ink black 44cc for use in duplicating machine 454 gms. .. in a tube.	4,000 Tubes		Tube		
9.	Ink black 44cc for use in duplicating machine 454gsm in a Tube (Liquid).	1500 ,,		Tube		
10.	Stylus Plate 228.6x304.8 mm (9"x12")	1000 Nos.		Numberes		
11.	Stylus pen	1000 ,,		Numberes		

Sl.No.	Description of articles	Quantities of articles	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
12.	Stencil Waxless indestrutible	4000 Quires		Quire		
13.	Type-writes Ribbon black record 12.7mm ($\frac{1}{2}$) or Standard Type writer 10m length in a univer- sal spool.	1000 Dozen				
GROUP II						
14.	Paper Weight (Decorated)	200 „		Dozen		
15.	Oil for type-writer 28.5cc. (1 oz.) a phial	400 „		„		
16.	Needle Large for Sewing Gunny bag.	150 „		Dozen		
17.	Needle Medium for Sewing Book	150 „		„		
18.	Earaser Ink and Pencil	3,000 „		„		
19.	Earaser for Drafman (6 Nos in a box)	500 Boxes		Box		

Sl.No.	Description of articles	Quantities of article	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
20.	Pencil coloured green and Brown (10 Nos in a box)	440 Boxed ... (200+200 box).			Boxes	
21.	Pencil colour spectrum (12 colour in a box)	400 Boxes			Boxes	
22.	Pencil drawing "HB" B, 2B H and 2H. (10 Nos per box)	6,000 Boxes			Boxes	
23.	Chalk Pencil White	5000 Boxes			Boxes	
GROUP III						
24.	Pencil coloured Red/Blue (10 Nos. per box)	200 Boxes			Box	
25.	Pencil Reporter (10 Nos. per box)	1500 Boxes			Box	
26.	Ruler Wooden Round 18" Long (45.5 cms x 8.5 cms)	200 Dozens			Doz.	
27.	Ruler flat Plastic Plastic (12") 304.8 mm.	1000 Dozens			Doz.	
28.	Pen Stand for Officer	1000 Nos.			Nos.	
29.	Scissors 20 mm (8 inches)	200 Dozens			Doz.	
30.	Budkin (Pocker)	200 Dozens			Dozens.	

Sl.No.	Description of articles	Quantities of article	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
31.	Pin in packet	4000Kg.		Kg.		
32.	Pins drawing 12.7 mm (($\frac{1}{2}$)” (one gross a box)	1000 Boxes		Box		
33.	Sponge piece for counting currency	200 Dozens		Dozen		
34.	Call Bell Spring fitted	1200 Nos		Nos		
35.	Docket Punch for Punching Stamp	600 Nos		Nos.		
36.	Gum bottle empty with brush and stopper (150 ml.) ...	500 Nos.		No.		
37.	Gum Arabic picked	200 Kgs.		Kgs.		
38.	Pad self-inking for Rubber Stamp	6000 Nos.		Number		
39.	Paper clip ordinary 7.5 cms (3”)	1000 Nos.		Number		
40.	Paper clip gem pattern (100 No. a box)	2000 Boxes		Box		
41.	Jute Twine (Suttly)	800 Kg.		Kg.		
42.	Pin Cussion (Superior)	2000 Nos.		Number		

Sl.No.	Description of articles	Quantities of articles	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
	GROUP IV					
43.	Sealing wax red superior	400 Kgs.		Kg.		
44.	Tag Cotton 12.5 cms (5") long ...	10,00.000 Nos ...		1,000 Nos.		
45.	Gum liquid 60cc. a bottle ...	1500 Dozens		Dozen.		
46.	Tape white-12.7mm ($\frac{1}{2}$)"wide—30 metres a roll	2000 Rolls ...		Roll		
47.	Punching machine to make two holers..	50 Dozens ...		Dozens		
48.	Desk Knife (Small) 76 mm (3") Blads ...	500 Dozens		Dozens		
49.	Stappling Machine 24/6 ...	2000 Nos.		Nos.		
50.	Stappling Machine No.10 ...	200 Nos. ...		Nos.		
51.	Stappling Wire No.10 (1000 Nos. in a box)...	8000 Boxes ...		Box		
52.	Stappling Wire No. 24/6 (1000 Nos. in a box) ...	8000 Boxes ...		Box		
53.	Twine hemp, 100 grams a ball ...	200 Dozens		Dozens		
54.	Twine white, 100 grams a ball ...	200 Dozens		Dozens		

Sl.No.	Description of articles	Quantities of articles	Rate	Units	Total valueof articles	Remarks
1	2	3	4	5	6	7
55.	Hessian Cloth	3000meters		Metre		Sample for59/ 60 with Trade Mark.
56.	Thread white in reel for sewing books	100 Dozen		Dozen		
57.	Long cloth 1 meter width	3000 meters		Meter		
58.	Rexine 1 meter width	2000 meters		,,		
59.	Cloth tracing continous 106.5 cms, x18m, a roll ..	100 Rolls		Roll		
60.	Binding Cloth 1 meter width	2000 meters		Meter		
61.	Tracing paper 60/65cms, (42”) 106 cms.x 18 meter a rool.	500 Rolls... ..		,,		
GROUP—V						
62.	Ball point refils, Blue, Black, (Red and Green) (10 Nos in a box).	10,000 Packets ..		Packets		
63.	Ammonia liquid 454cc (1 lb.) a bottel	400 Bottles		Bottle		
64.	Ink violet for Rubber Stamp 50cc a phial	400 Dozen		Dozen		
65.	Ball point pen (Pocket type) (10 Nos in a box) ...	1000 Boxes		Box		
66.	Ball point pen (Desk type) (10 Nos in a box)	1000 Boxes		Box		
67.	Short Hand Note Book	1,500 Nos		Number		

TENDER NOTICE

No. MWL. 49/Feed/2010-11/302

Dt. Shillong the 23rd July, 2010

Sealed tenders as per prescribed Form in Appendix-I with Court Fee Stamp of equivalent amount as notified in the Court Fees (Meghalaya Amendment) Act, 1996 are invited and will be received by the Undersigned in his office upto **2 P.M (IST) on or before the 18th August, 2010 and to be opened on the same date and time** for supplying of feed stuff as per schedule A & B for the Zoo Animals, Birds etc. at Lady Hydari Park, Shillong for the period commencing from the beginning of the financial year. The requirement which are shown against each item are only approximate and may be changed by the Office in-charge of the Zoo depending on exigencies with due intimation to the supplier. The tenders should be addressed to the undersigned by designation and the cover should bear the words "TENDER FOR SUPPLY OF FOOD STUFF TO THE ZOO ANIMALS, BIRDS ETC. FOR THE YEAR 2010-2011, OR TILL SUCH TIME THE TENDER COMMITTEE MEETS AND SETTLES THE BID".

1. (a) Separate tenders should be submitted for each group (Perishable & Non-Perishable) quoting the minimum rate for each item of food stuff as per enclosed schedule in each group.
(b) The Tenderer should furnish his/her full name Father's name (or Husband's name if the tenderer is a married woman) and full address with Post Office, Telegraph Office, Telephone Number in the tender itself.
(c) The Tenderer(s) for supplying meat (Beef, Chicken/Mutton) must be a license holder from Shillong Municipality and must furnish a copy of such certificate of License valid upto **31 March, 2011.**
2. The Tenderer(s) must deposit a sum of Rs. 30,000.00 (Rupees Thirty thousand) only (50% in case of Scheduled Castes/Tribes and other recognized O.B.C. accompanied by such certificate(s) from Govt. recognized authorities) by Bank Draft Payable at any Nationalised/Approved Schedule Bank pledged to the Divisional Forest Officer, Khasi Hills Wildlife Division, Shillong as Earnest Money. The original Bank Draft must accompany each tender and without which the tender will be rejected. The unsuccessful tenderer will have their Earnest Money refunded to them and that of the successful tenderer(s) will be retained until conditions of the Clause 4 & 6 are fulfilled.
3. Successful Tenderer(s) must deposit, within a week of the communication of the final acceptance of the tender, a security deposit by Call Deposit or Bank Draft pledged to the Divisional Forest Officer Wildlife Division, Shillong at the rate of 30 (thirty) percent of the accepted tendered value for the first Rs. 1,00,000.00 and 15% (Fifteen percent) for a

subsequent amount subject to a minimum of Rs. 5,000/- (Rupees Five thousand) only (50% of stipulated amount of security deposit is applicable in case of Scheduled Caste/Tribes or other backward classes). Higher amount of security may be demanded from the successful tenderer(s) if considered necessary by the Divisional Forest Officer, Khasi Hills Wildlife Division, Shillong.

4. The successful tenderer(s) cannot revoke his tender and must not fail to implement his tender within the time allowed by the Divisional Forest Officer Wildlife Division, Shillong.
5. The successful tenderer(s) will have to sign an agreement with the Divisional Forest Officer Khasi Hills Wildlife Division, Shillong before the commencement of supplies and within 3 (three) days of payment of the security deposit referred to in Clause 4 above.
6. (a) The supply is to commence immediately after the execution of the agreement as per Clause 5 above. If the Contractor fails to supply the stipulated quantities or if articles supplied are of low quality and unsuitable, the Undersigned may cancel his contract and may summarily allot the same to others or by purchasing departmentally from open market. The contractor will be liable to compensate to the Government, the prices of such cost of purchase, this penalty will be realised as an arrear of Land Revenue or from any of his bills pending in the Office.
(b) The contractor who fails to supply the ration by the last schedule fixed daily is liable to pay a penalty of Rs. 10/- (Rupees ten) only per hour for the late supply of the ration and after three hours from expiry of the Schedule time, arrangement for local purchase of the ration will be made departmentally, as per Clause 6 (a).
(c) If the successful tenderer(s) fails to deposit security or sign an agreement within the time stipulated vide Clause 4 & 6 above, the Earnest Money of the tenderer(s) will be forfeited to the Government. The supply order, so issued will be cancelled and will be allotted to other tenderer(s) without notice to the original successful tenderer.
(d) If the successful tenderer(s) fail to fulfill any of the conditions provided under Clauses 3, 4 & 6, the Earnest Money as well as the Security Deposit shall be forfeited to the Government and recovering will be as per Clause 6 (a).
7. After execution of agreement, if the contract of supply is cancelled under Clause 6, the security deposit of the supplier will be forfeited to the Government.
8. There is no obligation on the part of the Officer calling for or the Chief Wildlife Warden, Meghalaya, Shillong to accept any tender wholly or partially or to assign any reasons for any tender.
9. All tenders must be accompanied by an upto-date VAT Clearance Certificate, Trading License without which the tender(s) will not be considered.

(a) All tenders must be accompanied with Certificate of Financial Soundness from the appropriate authorities.

(b) A duly authorised tenderer on behalf of the Co-Operative Society/Firm of Joint Stock Company, must furnish the original Registration Certificate of the Society, Firm or Company duly Registered on the office of the Registrar of Joint Stock Company, Meghalaya and the name of the Managing Director or other persons duly authorised to manage the business of the Society, Firm or Company on behalf of the members and also information regarding subscribed, capital of the concern.

The tenders must be accompanied with the signed Declaration and full compliance to all the clauses above, without which such tender will not be accepted for consideration.

DECLARATION

I agree that I will not withdraw the tender offered by me as detailed below during the period of three months, or the time that will be required for intimation of the acceptance of the tender which ever is earliest. Should my tender be accepted and if I withdraw the tender during this period, I am liable to pay the whole sum of the tender value or such amount on account of deficiency as in the opinion of the Chief Wildlife Warden, Meghalaya, Shillong may be considered necessary to make good the whole of the loss and damages that may be suffered by the Govt. and in consequences thereof, I shall pay the amount as and when demanded and if I fail to pay it will be recovered from me and as an arrear of Land Revenue of Rs..... offered for

** Amount to be paid will be fixed by the competent Authority.

Signature of the Tenderer

Date.....

10. All rates quoted by the tenderer(s) should include cost of supply and carriage etc. of all foodstuff and delivery to the Mini Zoo, Lady Hydari Park, Shillong and should be quoted in figures and words.
11. (a) All commodities must be of good quality, conforming to the units of metric measurements and specifications indicated in the tender notice. The commodities shall be checked at the time of delivery and defects discovered shall be brought to the notice of the suppliers who shall get the defects removed & replaced if needed within time period set by D.F.O. In case of any disagreement regarding quality of commodities supplied, the decision of the officer incharge of the zoo shall be final & binding on the suppliers.

Supplier's Challan are to be presented at the time of delivery of the materials. The Challan in prescribed Form be duly sealed and countersigned by the officer-in-charge of the zoo.

No commodities/articles will be accepted at receiving points when not brought under the supplier's Challan signed by the suppliers or his authorised agent. Prior approval of agent(s) is deemed necessary by the supplier on behalf his/her behalf and will have to be obtained from the Officer-in-charge of the Zoo. The supplier will be responsible for all acts committed by his agent for all such act of commission by the agent will be treated as fully binding on the supplier.

- (b) All commodities articles of supply checked at the time of delivery will be duly received on receipted Challan, recording qualities specified and stipulated quantity to be supplied, actual quantity received, shortfall in quantity received and quantity rejected due to defects as and when found. Such short fall in quantity supplied arising out of short or defects together with actual quantity will have to be countersigned by the supplier or his authorised agent. A copy of the receipted Challan duly signed by the Officer authorised to receive supply and countersigned by the supplier or his authorised agent will given to the supplier daily.
 - (c) Bill for supply will have to be supported by such receipted Challan as mentioned above and no claim for payment against supply made will be entertained if such Challan is not attached in the bills.
- 12. All commodities will be examined by the Officer-in-charge of the Zoo or his representative. If there are repeated shortfalls in quantity or commodities by suppliers, the agreements for supply is liable to be cancelled within seven days of notice.
 - 13. Particulars of the conditions of agreement and any further particulars can be seen in the office of the Divisional Forest Officer, Wildlife Division, Shillong during office hours.
 - 14. (a) Not withstanding the fact, the tender will be received by the Divisional Forest Officer, Wildlife Division, Shillong. The order of the settlement will be given by respective Competent Authority as in force under the Provision of Delegation of Financial Power 1987 and as amended from time to time.

It should be specifically noted by the intending tenderer(s) that in this case of tenders for supply or work contract, there is no provision for appeal or an execution decision against the order of settlement of a competent authority and no execution order of stay or settlement will be given effect to.

15. Payment will be made to the successful tenderer(s) on the basis of the accepted rates as well as quantity of commodities supplied and accepted by the Officer-in-charge of the Mini Zoo, Shillong.
16. The quantities of feed(s) mentioned in Schedule A & B are subjected to additions, alterations and deduction as per actual requirement of feed(s) from time to time as decided upon by the Divisional Forest Officer Wildlife Division, Shillong.
17. All tenderers will furnish a sworn in original along with their tenders, indicating whether they have been convicted or not of any offence under the Prevention and Food Adulteration Act & Rules made there under, three financial years preceding the date of tender, giving the reference to each of the pending or concluded cases and sentence awarded in case of conviction for any offence as per said Act and Rules there under.
18. All those persons or whose agent(s) have themselves been convicted of any offence under the Provision & Food Adulteration Act and Rules made there under during the preceding three Financial years as per Clause 18 will be disqualified for the contract for such supply of feeds though their rates may be the lowest among tenderer(s) or otherwise found suitable.
19. If any current contractor(s) who supply any item or ration to any Government Supply are found to be adulterated under the Ration and Food Adulteration Act & Rules made there under, his entire contract or supply of feeds or other articles will be liable for cancellation by the Authority who accept the tender and legal action as per laws in force.
20. Under any circumstances, no prayer for enhancement of the rate will be entertained after the tender(s) has been accepted.
21. No power of Attorney or Mortgage Deed or any encumbrance shall be recognized in respect of the supply of the animal feeds except when executed with the previous permission in writing from the Authority Competent to make the settlement.

APPENDIX - I**TENDER FORM****(Proper Court Fee Stamp to be Affixed) for the year****And_____.****To,****The Divisional Forest Officer,
Khasi Hills Wildlife Division,
Shillong.**

I hereby submit my tender as follows :-

1. Name in full (in Block Letters) :
2. Address of the Tenderer :
3. Village/Town :
- Telegraph Office :
- Post Office :
- District :
- Phone No. (Both Office & Residence) :
4. Name of Father or the Husband :
5. Previous experience if any :
6. Name and description of the feed items for which tender is offered/quoted.
7. The minimum price offered by the tenderer for the above feed items (rate to quote item wise per unit)

Signature of the tenders

Date _____

DECLARATION

I agree that I will not withdraw the tender offered by me as detailed below during a period of three months or time that will be required for the intimation of the acceptance of the tender whichever is earlier. Should my tender be accepted, and if I withdraw the tender during this period, then I am liable to pay the whole of the tender of such amount on account of deficiency as in the opinion of the Chief Wildlife Warden, Meghalaya, Shillong may consider necessary to make good the whole of the loss and damage that may be suffered by the Govt. and in consequence thereof I shall pay the amount when demanded the same and if I fail to pay, it will be recovered from me as an arrear of Land Revenue.

Signature of the Tenderer

Tender of Rs.

Offered for enclosures.

- (a) Treasury Challan/Bank Draft No. _____ dated as evidence of Earnest Money deposit.
- (b) Income Tax, Sale Tax, Clearance Certificate, dated _____ and trading License Certificate.
- (c) Documents in evidence of the financial soundness of the tender (in case of new tenderer).
- (d) In case of the Co-Operative Society, Firm of Joint Stock Company.
 - i. Original of certificate copy of Registration Certificate from the Registrar in Meghalaya.
 - ii. The certified copy of the resolution authorizing the person who signs the tender.
 - iii. The statement regarding authorised, subscribed and paid up capital.

In case of tenderer belonging to Scheduled Caste or Schedule Tribe or Other Backward Classes copy of the original or certified in support of his claim to belong to such community obtained from the Competent Authority should be enclosed.

LIST OF THE FOOD STUFF TO BE SUPPLIED

The following list of rations for the Animals and Birds of the Animal Land, Lady Hydari Park, Shillong for the Financial Year 2010-2011 shall have to be supplied as per our indent.

NOTE : Accepted rate valid upto 1 (one) year w.e.f. the date of the final order.

Divisional Forest Officer,
Khasi Hills Wildlife Division,
Shillong.

SCHEDULE : A**ESTIMATED FEED ITEM FOR ANIMAL LAND (MINI ZOO) AT LADY HYDARI PARK,
SHILLONG DURING 2010 - 2011 (PERISHABLE)**

Sl. No	Items	Per Day	For 313 days of the year
1.	Fresh Fish 10-20 cm	4.500kg	1408.500kgs
2.	Fresh Fish. 5-10 cm	2.000kg	626.000kgs
3.	Green Vegetables	3.625kg	1134.625kgs
4.	Carrot	1.600kg	500.800kgs
5.	Sweet Potato	1.800 Kgs	563.400kgs
6.	Green Fodder	73.000kg	22,849.000kgs
7.	Bread	2.470kgs	773.110kgs
8.	Banana 15-20 cm	153 Nos.	47,889 Nos.
9.	Tomato	0.550 kgs	172.150kgs
10.	Papaya (Ripe)	1.500kgs	469.500kgs
11.	Green Amla	2.010kgs	629.130kgs
12.	Green Chilly	0.120 kgs	37.560kgs
13.	Beef Cut-meat	8.000 kgs	2504.000kgs
14.	Minced Beef	1.000 kgs	313.000kgs
15.	Dressed Chicken	2.500 kgs	782.500kgs
16.	Milk	5.010 ltrs	1568.130 Ltrs.

Divisional Forest Officer,
Khasi Hills Wildlife Division,
Shillong.

SCHEDULE : B**ESTIMATED QUANTITY OF NON-PERISHABLE ITEMS****FOR THE SUPPLY YEAR 2010-2011**

Sl. No	Items	Per Day	For 313 days of the year
1.	Paddy	4.440 kgs	1389.720 kgs
2.	Rice (Lahi)	3.050 kgs	954.650 kgs
3.	Onion	0.700 kgs	219.100 kgs
4.	Soaked gram	12.060 kgs	3774.780 kgs
5.	Groundnut	1.300 kgs	406.900 kgs
6.	Wheat bran	23.690 kgs	7414.970 kgs
7.	Satua (Powdered gram)	15.530 kgs	4860.890 kgs
8.	Oil cake	3.900 kgs	1220.700 kgs
9.	Eggs	3 Nos	939 Nos
10.	Bhuna gram	1.300 kgs	406.900 kgs
11.	Garlic	0.190 kgs	59.470 kgs
12.	Gur	0.450 kgs	140.850 kgs
13.	Kerosene oil	1.000 ltr	313 Ltrs

**Divisional Forest Officer,
Khasi Hills Wildlife Division,
Shillong.**

RECOMMEDED FISH ETC.**1. Fresh Fish 5-10 cm**

1. Puthis
2. Gutum
3. Chalnai

2. Fresh Fish 10-20 cm

1. Rohu
2. Silver Carp
3. Common Carp
4. Chanai/Khaski
5. Katla
6. Mirga
7. Mahasheer
8. Pothis

3. Banana (15-20 cm)

1. Athis Koi (Kait Shyieng)
2. Kait Kaji

**Divisional Forest Officer,
Khasi Hills Wildlife Division,
Shillong**

Shillong, the 23rd July, 2010.

No.DIR/STY/7/2010/1.—Sealed Tender affixing Court Fee Stamp of Rs. 25/- (Rupees twenty five) only Non-refundable are invited by the undersigned from Paper Mills, Accredited agents of the Mills or bonafide importers, stockists and dealers for supply of the following papers for this Directorate which will be opened in the Office Chamber of the undersigned at 2:00 P.M. on 8th September, 2010 in the presence of their representative if any. The Tender should be sealed and superscribed with words "TENDER FOR PAPER, 20__ 20__".

Sl. No.	Description of paper	Weight per ream	Size per ream	GSM	Rate to be quoted
1.	(a) Duplicating paper	2.5 kg.	20.5x33 cms	60gsm	Per Tonne
	(b) Duplicating paper	2.2 kg.	20.5x33 cms	64gsm	Per Tonne
2.	Type Writing paper	1.5 kg.	20.5x33cms	45gsm	Per Tonne
3.	(a) Xerox paper	2.3 kg.	21x29.7 cms	75gsm	Per Ream
	(for use in lazer printer)				
	(b) Xerox paper (Legal Size)	2.80 kg	21.5x345mm	75gsm	Per Ream
	(c) Xerox paper (A-3)	4.6 kg.	42.5x33 mm	75gsm	Per Ream
4.	Azurlaid Paper	11.1 Kg.	43x69 cms	60gsm	Per Tonne
5.	White Printing paper	8.9 Kg.	43x69 cms	60gsm	Per Tonne

TERMS AND CONDITIONS

1. Earnest money of Rs.10,000.00 (Rupees ten thousand) must be submitted alongwith the tender by deposit at call to be pledged in favour of Director, Printing and Stationery, Meghalaya, Shillong.
2. Earnest money will be converted into Security Money for the successful tenderer and for unsuccessful tenderers the earnest money will be released after finalisation of the contract.
3. The rate shall be quoted per tonne inclusive of all taxes and F.O.R. Shillong/Tura.
4. The Tenderers should indicate the brand of paper quoted accompanied by Dealership Certificate from the paper mill.
5. The Tender must be accompanied by latest Sale Tax Clearance Certificate (VAT) and Professional Tax duly signed by the competent authority.
6. Tenderers belonging to the Scheduled Tribe/Schedule Caste should submit a certificate declaring them as such by the competent authority and Non-Tribal tenderer are required to produce Trading License from the respective District Council.
7. The undergned reserves the power of rejecting any tenders without assigning any reason thereof and does not bind himself to accept the lowest rate of any tender.
8. The tenderer is at liberty to tender for all items or part of the tender.
9. No tender will be accepted without "sample of papers".
10. Acceptance of the tender will be duly communicated by an acceptance note.
11. All related documents are to be attested by a Gazetted Officer.
12. Tenderers who have submitted their rates earlier vide No.DIR/STY/6/08/1, dated 31st July, 2008 are exempted from Sl. No. 1.

R. S. LYNDOH,
Director,
Printing and Stationery
Meghalaya, Shillong.

Shillong, the 30th July, 2010.

No.DIR/STY/8/2010/1.—Sealed Tender affixing Court Fee Stamp of Rs. 25/- (Rupees twenty five) only Non-refundable are invited from different Firms for approval of rates for supply of T. W. Machine, Duplicating Machine (Manual and Electrically operated) and Photo Copier Machine for the year 2010-2011.

The Tender will be received upto 9th September, 2010 and will be opened on the same day at 2:30 P.M. in the Office Room of the Director, Printing and Stationery, Meghalaya, Shillong in presence of the tenderer or their authorised agents/representatives, if any.

The quotationers should strictly adhere to the following particulars as laid down in the quotation notice failing which the quotation will not be considered.

1. The selected tenderers should furnish security money of Rs.1,000/- (Rupees one thousand) only Rs. 500/- (Rupees five hundred) only for Scheduled Caste and Other Backward Classes by deposit at call pledge in favour of the Director, Printing & Stationery, Meghalaya which will be refunded after satisfactory completion of the contract. The security deposit of the selected Firm will be retained for a period of 1 (one) year or till fresh appointment is made.
2. The selected tenderers shall have to supply the Duplicating Machine, T. W. Machine and Photo Copier Machine at the place of location of each office of the Government. The selected tenderers shall also attend promptly to the demand as requested by the office.
3. Tenderers shall have to furnish the Dealership Certificate from the firm who produce the machine.
4. An upto date Sale Tax Clearance Certificate (VAT) and Professional Tax Clearance Certificate indicating free delivery at the site of indenting office should also be enclosed otherwise the tender will be rejected.
5. Non-Tribal tenderers will also have to submit trading license from the respective District Council, Municipal Board along with the tender.

The undersigned does not bind to accept the lowest rate of any tender and may reject any or all tenders without assigning any reason thereof.

The sealed envelope containing the quotation should be superscribed with the words "Quotation of Approval of rates for supply of Duplicating Machine, T. W. Machine and Photo Copier Machine 2010-11 (as the case may be).

R. S. LYNGDOH,
Director,
Printing & Stationery,
Meghalaya, Shillong.

Shillong the 26th July, 2010

CORRIGENDUM

No.SE/NH/TB/CS-132/267-B/RIDF-XV/10/3380.—This is for general information of all concern that the date of selling, receiving and opening of tender is hereby extended as follows in respect of the work :- “Rehabilitation of Laitkor - Pomlakrai - Laitlyngkot (L.P.L.) (Portion: 0 - 4th Km) Under R.I.D.F. - XV.

1. Date of selling of Tender :- 16th and 17th August, 2010.
2. Date of receiving and opening of Tender :- 19th August, 2010.

Other terms and conditions remain the same.

B. KHARBULI,
Superintending Engineer, P.W.D. (Roads)
National Highway Circle Shillong.

Nongstoin the 19th July, 2010

SHORT TENDER NOTICE

No.SE/PHE/NGN/TB-38/2010/174.—Sealed tenders affixing non-refundable Court Fee Stamp of Rs.300/- (Rupees Three Hundred) only to be eventually drawn in MPWD F - 2 Form of tender agreement are hereby invited for the following work from the Registered Class-I Contractors of Public Health Engineering Department and Class -II Contractors of PHE Western Circle, Nongstoin and shall be received in the office of the undersigned upto 3.00 P.M on the **17th August, 2010.**

Tenders received will be opened on the same date and hour in the presence of the tenderers or their authorized agents who like to be present.

Detailed tender notice and specifications may be obtained from the Office of the undersigned on application and on payment of Rs.300/- (Rupees Three Hundred) only in cash on all working days during office hours upto the **16th August, 2010.**

Sl. No.	Name of Work	Approx. value of Work	Time of completion
1.	Laying of Raw Water Gravity Main for Augmentation of Mawkyllei Water Supply Scheme Group - I	Rs.4,82,500.00	45 Days
2.	Laying of Raw Water Gravity Main for Augmentation of Mawkyllei Water Supply Scheme Group - II	Rs.4.,73,900.00	45 Days
3.	Laying of Gravity Main for Sarin Nongkynbah Water Supply Scheme Group - I	Rs.5,08,800.00	45 Days
4.	Laying of Gravity Main for Sarin Nongkynbah Water Supply Scheme Group - II	Rs.2,54,400.00	30 Days

Superintending Engineer, PHE
Western Circle, Nongstoin.

Nongstoin the 20th July, 2010

No.SEP/HE/NGN/TB-98/2010/177.—Sealed quotations affixing Court Fee Stamp of Rs. 1000/- (Rupees One Thousand) only (Non-refundable) to be purchased in Meghalaya are hereby invited from the Registered Class-I Suppliers of PHE Department and Class II Supplier of PHE Western Circle, Nongstoin for the supply of the following materials from time to time and shall be received by the undersigned upto 3.00 P.M of **20th August, 2010.**

Quotations received shall be opened on the same date and hour in the presence of the quotationers or their authorized agents who like to be present.

Sl. No.	Description of Materials	Location of Supply	Rates to be Quoted
1.	Hydrated lime Ca(OH)_2 having 80% to 90% Ca(OH)_2 strength used in water treatment conforming to IS 1540 Pt-2-1978 packed in seal Tin of 20 Kg.	Nongstoin/ Mairang/ Mawkyrwat Division	Per Metric ton
2.	Bleaching powder $\text{Ca(OCl)}_2 \cdot 4\text{H}_2\text{O}$ confirming to I.S: 1065-1971 with upto date amendment in packed drum of 50 kg. only.		Per Metric ton
3.	Filter Alum containing Aluminum Sulphate $\text{Al}_2(\text{SO}_4)_3 \cdot 18\text{H}_2\text{O}$ about 17% by weight and free from all impurities conforming to I.S.259-1969.		Per Metric ton
4.	Pig lead as per I.S-782/1966 and conforming to grade 99.4 of I.S: 2765, 99.999% purity suitable for C.I. Pressure pipe, etc.		Per Metric ton
5.	Hemp spun yarn suitable for lead caulked joints for cast iron pipe.		Per Kg.

Detailed specifications and other terms and conditions may be had from the Office of the. undersigned on application and on payment of Rs.300/- (Rupees Three Hundred) only in cash on any working days only upto the **19th August, 2010.**

Superintending Engineer, PHE
Western Circle, Nongstoin.

Nongstoin the 20th July, 2010

No.SE/PHE/NGN/TB-98/2010/178.—Sealed quotations affixing Court Fee Stamp of Rs. 1000/- (Rupees One Thousand) only (Non-refundable) to be purchased in Meghalaya are hereby invited from the Registered Class-I Suppliers of PHE Department and Class II Supplier of PHE Western Circle, Nongstoin for the supply of GI / Brass / Plastic / fittings etc. conforming to relevant I: S (ISI Marked) from time to time and shall be received by the undersigned upto 3.00 P.M of **20th August, 2010.**

Quotations received shall be opened on the same date and hour in the presence of the quotationers or their authorized agents who like to be present.

Detailed items, specifications and other terms and conditions may be had from the Office of the undersigned on application and on payment of Rs.300/- (Rupees Three Hundred) only in cash on any working days only upto the **19th August, 2010.**

Superintending Engineer, PHE
Western Circle, Nongstoin.

Shillong the 26th July, 2010

No.PMS/TAP-36/2010-2011/4.—In continuation to this office Tender Notice issued *vide* Memo No.PMS/TAP-36/2010-2011/2 Dated 20th July, .2010 regarding supply of Training Equipments under the Scheme for Modernisation of State Police Forces 2010-2011, the following Equipments are also included in the list of Training Equipments:-

1. TACTICAL ELBOW AND KNEE PADS

Substantial protection in a light weight, durable, molded package

Non-slip and flexible

Internal Foam padding for shock resistance and comfort

Adjustable hook and Velcro straps

Free Size

Color Black

Sample be provided

2. TACTICAL BACKPACK

High quality material, lightweight frameless backpack of 85liter to 115liter capacity

Outer pockets for miscellaneous items

Good Balance

Padded carry Straps

Waist belt with quick release

Water resistance

Color Black

Sample be provided

B. L. BUAM,
Inspector General of Police, (TAP)
Meghalaya, Shillong.

Shillong the 26th July, 2010

No.DSEL/SE/RMSA(EOI)20/2010/37.—Expression of Interest (Eoi) are invited from reputed firms/ company/organizations for development of Perspective plan for 2010-17 and Annual Plan 2010-11 for Secondary Education for the seven districts of State of Meghalaya.

The EOI document can be obtained from the below mentioned contact address. Cost of EOI document is Rs. 500/- (Rupees five hundred) only. This is to be paid while submitting the EOI Responses in the form of Demand Draft (DD) of any Nationalized Bank drawn in favour of the State Project Director, RMSA, Shillong, Meghalaya payable at Shillong.

The Expression of Interest (EOI) will be received by the undersigned up to 23rd August, 2010 and will be opened on the same date and time in the presence of the Bidders or their authorized representatives if they so desired.

Terms and Conditions

1. Bidders should submit a detailed statement of successfully implemented project of designing and development of DPR in education. Names Full addresses Fax No. of the customers and Name (s) of contract person (s) along with both hard copies and soft copies of the work done should also be submitted.
2. Details of proofs of technical capability, qualifications, skills and experience of their teams of assistants should be furnished.
3. The undersigned does not bind himself to assign any reasons for accepting or rejecting any tender. The envelope containing the Quotation should be superscribed “EXPRESSION OF INTEREST (EOI)FOR UNDERTAKING PREPARATION OF PERSPECTIVE AND ANNUAL PLAN FOR SECONDARY EDUCATION FOR MEGHALAYA.

Eligibility Criteria**Supporting Documents**

- | | |
|---|--|
| 1. The bidder should have a registered firm | • Certificate of Incorporation |
| 2. The bidder should have experience of successfully implementing or satisfactorily progressing similar state-wide/ district -wide projects of designing and development of DPR in education. | • Copies of order from client with scope of work and project value |
| 3. The bidder should be registered for service Tax and Income Tax in India. | • Copies of satisfactory project completion certificate from competent authority of the client or certificate mentioning satisfactory progress of ongoing projects |
| 4. The bidder should have qualified technical persons handling the project. | <ul style="list-style-type: none"> • Copy of Income Tax Certificate • Copy of Service Tax Certificate • Resume of the team to be attached |
| 5. The bidder must not be blacklisted by any Government / Public Sector organizations in India at the time of submission of the EOI. | • Self attested certificate to ensure that the company meets the eligibility criteria |

J. D. SANGMA,
State Project Director
RMSA Meghalaya, Shillong.

Shillong the 28th July, 2010

No.SERC/SHG/TB-90/2010-2011/130.—Sealed Quotation affixing non - refundable Court Fees Stamp worth Rs.400/-(Rupees Four Hundred) only, purchased in Meghalaya or I.P.O. for the same amount duly pledged in favour of the undersigned eventually drawn in P.W.D. F-2 Form tender are hereby invited from the reputed transporters having passed experience in the following item of work and will be received in the office of the Superintending Engineer (PHE), Rural Circle, Shillong, up to **3.00 P. M. of 25th August 2010.**

Quotations received will be opened on the same date and hour in presence of quotationers or their authorized agents who like to be present.

SI.No.	Item of work	Destination	
		From	To
1.	Carriage of D.I. Pipes to different diameters from 200 mm to 300 mm diameter.	M/S ELECTO STEEL'S LTD. KHARDAH Near KOLKATA	PHE Divisional Store at:- 1. Shillong. East Khasi Hills District

Detailed particulars and terms and conditions can be had from the office of the undersigned on any working days during office hours from **5th August, 2010 to 24th August, 2010**. on receipt of written request and on payment of Rs.500/- (Rupees five hundred) only, in cash. Earnest Money of Rs.2,00,000/= (Rupees two lakhs) only shall have to deposited with the Quotation.

R. K. PANDEY,
Superintending Engineer (PHE)
Rural Circle, Shillong.

Shillong the 28th July, 2010

No.M/D-Tour/52/2008/31.—Sealed tenders affixed with non-refundable Court Fee Stamp of as specified below and to be eventually drawn in MPWD - F-2 Form of agreement, are hereby invited by the undersigned from Registered Contractors of Tourism Department, Govt. of Meghalaya for the under mentioned work, which will be received in the Office of the Undersigned upto **3.00 P.M.** on the **18th August, 2010**. The Tenders will be opened on **20th August, 2010 at 11.00A.M.** in the presence of the tenderers or their authorized representatives whosoever desires.

Name of Work :- Development of Circuit Tourism Laitlyngkot-Pynursla-Pongtung-Mawlynnong-Nongeitniang-Pomshutia-Dawki.

Group No	Nature of Work & Location	Approximate Value of work	Court Fee Stamp	Time of completion.
1.	2.	3.	4.	5.
1.	Construction of Wayside Amenities at Pynursla.	Rs.44,90,661/-	Rs.1000/-	9 (Nine) months
2.	Construction of Viewpoint overlooking Pynursla.	Rs. 18,06,339/-	Rs. 400/-	6(Six) months
3.	Construction of Cottages, Kitchen & Dining, Toilet, Car parking, Site Development etc. at Pongtung.	Rs.40,34,600/-	Rs.1000/-	9(Nine) months
4.	Construction of Cottages, Kitchen & Dining, Toilet, Car parking, Site Development etc. at Mawlynnong.	Rs. 51,55,000/-	Rs.1000/-	9 (Nine) months
5.	Construction of Cottages, Kitchen & Dining, Toilet, Site Development etc. at Nongeitniang.	Rs.35,20,000/-	Rs.1000/-	9(Nine) months
6.	Construction of Rain shelter, Footpath, Railings', Toilet etc at Pomshutia.	Rs.32,00,000/-	Rs.1000/-	6(Six) months
7.	Construction of Tourist Lodge at Dawki.	Rs.77,19,000/-	Rs.1000/-	12(Twelve) months
8.	Construction of Viewpoint overlooking Umngot River.	Rs. 25,85,000/-	Rs.1000/-	6(Six) months
9.	Construction of Viewpoint at Umsyiem.	Rs.32,85,000/-	Rs.1000/-	6(Six) months

Rates: The rates are to be quoted on flat percentage basis of S.O.R. for Meghalaya P.W.D.(Building) for the year 2007-2008.

Detailed tender document may be obtained from the Office of the Directorate of Tourism on all working days from **11th August, 2010** upto **18th August, 2010** on payment of Rs.500/- (*Rupees Five Hundred*) only or as applicable in cash (non refundable) for each set, to the Cashier, Bill Branch of this Office.

If the date for receipt of tenders happens to be a holiday, the tenders will be received and opened on the next working day at the same time and venue.

Non - Tribal contractor/s shall have to furnish valid Trading License from the concerned Autonomous District Council which ever applicable, without which the tender/s will be rejected out rightly.

Director of Tourism
Meghalaya, Shillong.

Shillong the 28th July, 2010

No.M/D-Tour/53/2008/107.—Sealed tenders affixed with non-refundable Court Fee Stamp mentioned below, and to be eventually drawn in MPWD - F-2 Form of agreement, are hereby invited by the undersigned on behalf of the Governor of Meghalaya, from Govt. Registered Class-I, Contractors of Tourism for the under mentioned work, which will be received in the Office of the Undersigned upto **3.00 p.m.** on **18th August, 2010**. The Tenders will be opened on **20th August, 2010** at **11.00 a.m.** in the presence of the tenderers or their authorized representatives whosoever desires.

Name of Work :- Development of Circuit Tourism Barengapara-Gasupara- -Sibbari-Baghmara-Rongara-Mahadeo-Balpakram as a Tourism Circuit

Group No.	Nature of Work & Location	Approximate Value of work	Court fee stamp	Time of Completion.
1.	2.	3.	4.	5.
1	Construction of wayside amenities at Sibbari	Rs.43,78,420.00	Rs. 1000.00	9(nine) months
2	Construction of Additional Resort at Baghmara	Rs.36,50,530.00	Rs. 1000.00	9(nine) months
3	Construction of Cottages at Baghmara	Rs.60,16,180.00	Rs. 1000.00	12(twelve) months
4	Development of Bong Memorial Park at Baghmara	Rs.29,44,800.00	Rs. 1000.00	9(nine) months
5	Development of Capt.Sangma Memorial Park at Baghmara	Rs.23,49,800.00	Rs.400.00	6(six) months
6	Construction of wayside amenities at Rongara	Rs.42,47,050.00	Rs. 1000.00	9(nine) months
7	Construction of Tourist Lodge at Mahadeo Balpakram.	Rs. 73,96,000.00	Rs. 1000.00	12(twelve) months
8	Construction of VIP Cottage, Traditional House etc. at Mahadeo Balpakram.	Rs.35,56,400.00	Rs. 1000.00	9(nine) months

Rates:- The rates are to be quoted on flat percentage basis of S.O.R. for PWD(Buildings) for the year **2007-2008**.

Detailed tender document may be obtained from the Office of the Directorate of Tourism from **11.00 A.M.** upto **4.30 p.m.** on all working days from **11th August, 2010** upto **18th August, 2010** on payment of **Rs.500/-** (Rupees five Hundred) only in cash (non-refundable) for each set, to the Cashier, Bill Branch of this Office.

If the date for receipt of tenders happens to be a holiday, the tenders will be received and opened on the next working day at the same time and venue.

Non - Tribal contractor/s shall have to furnish valid Trading License from the Khasi Hills Autonomous District Council without which the tender/s will be rejected outrightly.

Director of Tourism
Meghalaya, Shillong.

Shillong the 28th July, 2010

No.M/D-Tour.147/2007/92.—Sealed tenders affixed with non-refundable Court Fee Stamp of as specified below and to be eventually drawn in MPWD - F-2 Form of agreement, are hereby invited by the undersigned from Registered Contractors of Tourism Department, Govt. of Meghalaya for the under mentioned work, which will be received in the Office of the Undersigned upto 3.00 P.M. on the **18th August, 2010**. The Tenders will be opened on **20th August, 2010** at **11.00 A.M.** in the presence of the tenderers or their authorized representatives whosoever desires.

Name of work :- Development of Circuit Tourism Mawphlang-Mawsynram Lawbah-Balat-Ranikor.

Group No.	Nature of Work & Location	Approximate Value of work	Court fee stamp	Time of completion
1.	2.	3.	4.	5.
1.	Construction of Rainshelter, Viewpoint, Toilet, Site Development etc. at Mawplang.	Rs.30,70,400/-	Rs.1000/-	6 (six) months
2.	Construction of Cottages, Site Restaurant, Toilet, Development etc at Lawbah.	Rs.38,24,867/-	Rs. 1000/-	9 (nine) months
3.	Development of Weikyrbei Falls at Lawbah.	Rs. 12,83,933/-	Rs.300/-	6 (six) months
4.	Construction of Tourist Lodge at Ranikor.	Rs. 64,72,149/-	Rs.1000/-	12 (twelve) months
5.	Development works at the river side at Ranikor.	Rs. 19,72,651/-	Rs.400/-	6 (six) months

Rates :-The rate are to be quoted on flat percentage basis of S.O.R. for Meghalaya P.W.D. (Building) for the year **2007-2008**.

Detailed tender document may be obtained from the Office of the Directorate of Tourism on all working days from **11th August, 2010** upto **18th August, 201** on payment of Rs.500A (Rupees Five Hundred) only or as applicable in cash (non-refundable) for each set, to the Cashier, Bill Branch of this Office.

If the date for receipt of tenders happens to be a holiday, the tenders will be received and opened on the next working day at the same time and venue.

Non - Tribal contractor/s shall have to furnish valid Trading License from the concerned Autonomous District Council which ever applicable, without which the tender/s will be rejected out rightly.

Director of Tourism
Meghalaya, Shillong.

Shillong the 22nd July, 2010

SHORT NOTICE INVITING TENDER

No.PW/TB/BR/RIDF/32/2010/Pt/2.—Sealed tenders subsequently to be drawn up in M.P.W.D. F-2 form of Tender agreement duly affixed with a non-refundable Court Fee Stamp of Rs. 2000.00 (Rupees Two Thousand) only, are hereby invited in 2 (two) cover bid system i.e. Financial and Technical Bids separately by the undersigned on behalf of the Governor of Meghalaya, from the Registered Class-I P.W.D Contractors of Meghalaya State/ Joint Ventures having requisite qualifications for the under mentioned work and will be received in the office of the Chief Engineer, PWD (Roads), Meghalaya, Shillong (Room No.311) upto 2.00 P.M. of **23rd August, 2010**. The Technical Bids will be opened on the same date at 2.15 P.M. in presence of the tenderers or their authorised representatives whosoever desire to attend. If the last date happens to be a holiday, the next working day will be considered as the date of receiving and opening of tenders.

Detailed tender papers may be obtained from the Bridge Design Branch (Room No. 311) of this office from **16th August, 2010** upto **20th August, 2010** on payment of Rs. 2000.00 (Rupees TwoThousand) only, non-refundable per set in cash payable to the Cashier of this office during office hours on any working day, from 11.00 A.M. upto 3.00 P.M. Intending tenderers desiring to get the detailed tender papers by post shall have to send the cost of tender papers alongwith extra Rs.500.00 (Rupees Five Hundred) only, non- refundable in the form of Demand Draft / Postal Order, duly pledged in favour of Chief Engineer, P.W.D (Roads), Meghalaya, Shillong payable at Shillong. However, the undersigned is not responsible for the postal delay, if any.

2. **NAME OF WORK** : - Metalling & Blacktopping of Mawsynram - Diengkynthong Road including construction of Bridge Nos. 1/1 & 3/1 under RIDF - XVI.
3. **DETAILS OF WORK** :- Earthwork in cutting / filling, construction of Retaining wall, single opening H.P. Culverts, road side drain, metalling and blacktopping of a road from Ch : 0.00 Km to Ch : 2.65 Km including construction of RCC solid slab Bridges No. 1 /I & 3/1 at 1st & 3rd Km respectively with 12.00m span each and construction of subway for Bridge No. 1/1
4. **APPROXIMATE VALUE OF WORK :-** Rs. 2,15,42,000.00 (Rupees Two Crores Fifteen Lakhs Forty Two Thousand) only
5. **TIME FOR COMPLETION** :- 24 (twenty four) months from the date of issue of Final Work Order.
6. **RATES -** Rates are to be quoted on flat percentage basis i.e. AT PAR / ABOVE the SOR for Roads, Bridges and E&D works under Eastern Circle, PWD (Rds), Meghalaya, for the year 2008-09.
7. **EARNEST MONEY** :- 2% (two percent) of the tender value for the general and 1% (one percent) for the Scheduled Caste / Scheduled Tribe shall have to be enclosed with the tender. However Registered Class -I Contractors of Meghalaya, PWD (Roads.), are not required to furnish Earnest Money at the time of submission of tender
8. In case of Joint Venture both the partners should submit Trading Licence and Labour Certificate. Also Earnest Money is to be enclosed along with the tender.

9. The prospective tenderers should have satisfactorily completed during the last 5 (five) years at least 1 (one) R.C.C. bridge work of similar nature and having a magnitude of 40% (price updated @ 10% per annum compoundable) of the project cost for which pre-qualification is sought for or currently executing satisfactorily at least 1 (one) work of similar nature and having completed billing not less than 40 % of the value of the work for which pre-qualification is sought.
10. The prospective tenderers or any of their constituent partner should not have abandoned any work nor any of their contract work should have been rescinded during the last 5 (five) years.
11. The prospective tenderers shall have their own or furnish documentary proof for acquisition (hire / purchase) of plants and machineries to be utilised in the execution of work.
12. The prospective tenderers or any of their constituent partner shall have requisite key personnel and quality control equipments for the execution of the work which will include Project Manager.
13. The average annual turn over of the prospective tenderers or their constituent partner over the last 5 (five) years shall not be less than 40% (forty percent) of the project cost.
14. The working capital of the prospective tenderers or their constituent partner shall not be less than 10% (ten percent) of the project cost.
15. The available bid capacity of the prospective tenderers shall be more than the project cost which will be calculated as per provisions of the bid document.
16. Non-tribal contractors shall have to furnish valid Trading Licence from the Khasi Hills Autonomous District Council, while submitting their tender, otherwise the tenders will not be considered as valid.
17. Those who fulfill all the above conditions are only eligible to cast their tender.
18. The Chief Engineer, PWD (Roads), Meghalaya, Shillong reserves the right to accept or reject any or all tender without assigning any reason thereof.

P.S.G. LYNDOH,
Chief Engineer, P.W.D. (Roads)
Meghalaya, Shillong.

Shillong the 30th July, 2010

No.IDES 88/OW/2010-11/1999.—Sealed Tender paper affixing with non-refundable Court Fee Act of equivalent amount (as Notified in the Court Fee Act 1996) corresponding to the value of tendered and eventually to be drawn in F-2 Tender Agreement are invited from the Registered Contractor of Irrigation Deppt. and will be received during working days upto 16th August, 2010 and will be opened on the same date and hour in presence of the contractor or their authorized agent if they so desired to be present.

Detailed NIT and other particulars may be obtained from the office of the undersigned on any working days from 2nd August, 2010 upto 13th August 2010.

Name of Work	Estimated Amount
Construction/ Renovation/ Electrification/ Water Supply of Residential and non residential building at Fruit Garden, Shillong, Upper Shillong Rynjah and at Sohra.	Rs.20,71,436.00

(all the above work are divided into groups)

Note :

1. Non-Tribal contractor are required to produce valid trading license from the concerned District Council before purchase of Tender Paper.
2. Attested copy of the latest photograph/ Pan card/ Labour License/ Professional Tax/ VAT certificate/ Labour License to be attached with the tender otherwise the tender will be considered as invalid.
3. In case last date happened to be a holiday the tender will be opened on the next working days at the same date and hour.
4. Rate to be quoted at par or above, the MPWD SOR for building work for the year 2007-2008 and MPWD SOR for electrification work for the year 2007-2008 and MPHE for the year 2007-2008.
5. Payment subject to the availability of fund.

Executive Engineer (I)
East Khasi Hills Irrigation Division,
Shillong.